

**INVOICE NO.**

NC843688

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

Del Cielo Media
1427 Leslie Avenue
Alexandria, VA 22301

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Del Cielo Media	4496	US Chamber of Commerce - IN	21166

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC496908	South Bend	TV	\$1,080.00	35	31

INVOICE NOTES

see key for szone/net info

PRI:NP=4,IP=5 SB 62328859 830907

Gross Advertising Total	\$1,080.00
Agency Commission	(\$162.00)
Rep Commission	(\$119.34)
Net Advertising Total	\$798.66

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: ORDR**Estimate No:** 830907**Campaign No:****Comcast Order No:** NC496908**TIM Est No:** 1091919**AE Name:** Washington DC NCC - IND**Market:** South Bend**Contract Type:** Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1758452	USCCIN0116TVH	SB INTERCONNECT/7876	FXNC	31	\$1,080.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SB INTERCONNECT/7876	ND1758452	31	\$1,080.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-3-16	FXNC	SB INTERCONNECT/7876	6:52AM	USCCIN0116TVH	Fox and Friends	30	1	\$35.00	
9-3-16	FXNC	SB INTERCONNECT/7876	8:23AM	USCCIN0116TVH	Fox and Friends	30	1	\$35.00	
9-3-16	FXNC	SB INTERCONNECT/7876	9:23AM	USCCIN0116TVH	Fox and Friends	30	5	\$30.00	
9-3-16	FXNC	SB INTERCONNECT/7876	11:21AM	USCCIN0116TVH	Forbes on Fox	30	5	\$30.00	
9-3-16	FXNC	SB INTERCONNECT/7876	1:23PM	USCCIN0116TVH	America's Election HQ	30	5	\$30.00	
9-3-16	FXNC	SB INTERCONNECT/7876	2:52PM	USCCIN0116TVH	America's Election HQ	30	5	\$30.00	
9-4-16	FXNC	SB INTERCONNECT/7876	8:23AM	USCCIN0116TVH	Fox and Friends	30	1	\$35.00	
9-4-16	FXNC	SB INTERCONNECT/7876	8:51AM	USCCIN0116TVH	Fox and Friends	30	1	\$35.00	
9-4-16	FXNC	SB INTERCONNECT/7876	9:48AM	USCCIN0116TVH	Fox and Friends	30	5	\$30.00	
9-4-16	FXNC	SB INTERCONNECT/7876	11:15AM	USCCIN0116TVH	MediaBuzz	30	5	\$30.00	
9-4-16	FXNC	SB INTERCONNECT/7876	1:23PM	USCCIN0116TVH	America's Election HQ	30	5	\$30.00	
9-4-16	FXNC	SB INTERCONNECT/7876	2:45PM	USCCIN0116TVH	Fox News Sunday	30	5	\$30.00	
9-4-16	FXNC	SB INTERCONNECT/7876	4:21PM	USCCIN0116TVH	America's Election HQ	30	3	\$50.00	
9-4-16	FXNC	SB INTERCONNECT/7876	6:16PM	USCCIN0116TVH	America's Election HQ	30	3	\$50.00	
9-5-16	FXNC	SB INTERCONNECT/7876	6:48AM	USCCIN0116TVH	Fox and Friends	30	2	\$35.00	
9-5-16	FXNC	SB INTERCONNECT/7876	7:50AM	USCCIN0116TVH	Fox and Friends	30	2	\$35.00	
9-5-16	FXNC	SB INTERCONNECT/7876	8:23AM	USCCIN0116TVH	Fox and Friends	30	2	\$35.00	
9-5-16	FXNC	SB INTERCONNECT/7876	9:24AM	USCCIN0116TVH	America's Newsroom	30	6	\$30.00	
9-5-16	FXNC	SB INTERCONNECT/7876	1:22PM	USCCIN0116TVH	Happening Now	30	6	\$30.00	
9-5-16	FXNC	SB INTERCONNECT/7876	5:17PM	USCCIN0116TVH	The Five: Labor Day	30	4	\$50.00	
9-6-16	FXNC	SB INTERCONNECT/7876	8:23AM	USCCIN0116TVH	Fox and Friends	30	2	\$35.00	
9-6-16	FXNC	SB INTERCONNECT/7876	9:22AM	USCCIN0116TVH	America's Newsroom	30	6	\$30.00	
9-6-16	FXNC	SB INTERCONNECT/7876	11:24AM	USCCIN0116TVH	Happening Now	30	6	\$30.00	
9-6-16	FXNC	SB INTERCONNECT/7876	1:52PM	USCCIN0116TVH	Happening Now	30	6	\$30.00	
9-6-16	FXNC	SB INTERCONNECT/7876	5:15PM	USCCIN0116TVH	The Five	30	4	\$50.00	
9-7-16	FXNC	SB INTERCONNECT/7876	6:50AM	USCCIN0116TVH	Fox and Friends	30	2	\$35.00	
9-7-16	FXNC	SB INTERCONNECT/7876	8:23AM	USCCIN0116TVH	Fox and Friends	30	2	\$35.00	
9-7-16	FXNC	SB INTERCONNECT/7876	9:23AM	USCCIN0116TVH	America's Newsroom	30	6	\$30.00	
9-7-16	FXNC	SB INTERCONNECT/7876	1:22PM	USCCIN0116TVH	Happening Now	30	6	\$30.00	
9-7-16	FXNC	SB INTERCONNECT/7876	2:51PM	USCCIN0116TVH	The Real Story	30	6	\$30.00	
9-7-16	FXNC	SB INTERCONNECT/7876	6:22PM	USCCIN0116TVH	Special Report	30	4	\$50.00	

Order# NC496908 Total: \$1,080.00



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BILL TO

Del Cielo Media
1427 Leslie Avenue
Alexandria, VA 22301

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Del Cielo Media	4496	US Chamber of Commerce - IN	21166

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$798.66**

We accept checks, money orders, and all major credit cards.